First/Part/Final

Original/Duplicate/Triplicate

AEE/TDSD/SBR/1G/21-22 dt. 31.01.2022

CONTRACT CERTIFICATE

(For other words)

Date: .....2021.

Division: Dasarahalli Division **Sub division:**- T Dasarahalli Sub-Division

Bill received no .....Dated..... .... Cash Book voucher No.....

Dated.....Scheduled Docket No..... **Head of Account:**- P-1771, POW Works

Name of work (as per Sanctioned Estimate):- Providing Name boards and stickring and labelling in Bagalagunte in ward no 14

Name of contractor and full address: Sri PILLAPPA GIRIJA SHANKAR

Reference to Agreement No: BBMP/EE/DD/AGR/50/21-22, Dated: 15.07.2021, **Accepted Tender Amount:** 27,85,135.90

Job Code: 014-20-000120 **AS:-** 135/2020-21 **TS:-** 97/2020-21

Work Order No: BBMP/EE/DD/WO/50/2021-22, Dated: 15.07.2021 **Est. Cost:** 30.00 Lakhs

Certified that the measurements were taken by me on 14/10/2021 .....and recorded in pages 564182 to 564184

Measurements Book No 5642/16-17 and that the work is satisfaction executed.

Contractor. P. Girijashanky Officer-in-charge of work.

Certified that the measurements were taken by me on 14/10/2021 .....and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of payment **Job Code No. 014-20-000120**

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಜಿ.ಕೆ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073.

		AMOUNT
1.	Total value of work done or Supplies made as per account.	
2.	Deduct amount to be held in reserve being .....percent Rs.....	
3.	Deduct amount to be held in reserve being balance	
4.	Deduct payments:	
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	
	b) Payment cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	Total.....
6.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments	
7.	Net amount due to or from contractor unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) Within value of Government materials supplied.	
		Total amount adjusted:

1st and Final Bill → 2920447/-

IT → 29204-00

LWC → 29204-00

CBF → 2920-00

Rty → 3465-00

CesT → 26075-00

SCesT → 26075-00

Net → 2803504-00

116943/-

EXECUTIVE ENGINEER
Bruhat Bangalore Mahanagara Palike
Dasarahalli Division, Bangalore-73

P. Girijashanky
Contractor signature.

Received Rs..... (In words)

.....

.....by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness:

1.

2.

Date:

Paid by me by cheque No.....Dated.....

Cash Rs.....dated.....

Initials of officer making payment dated.....

Audited and admitted for Rs 2920447/-
(for use in the office)
Passed by Cheque for Rs 2803504/-
(Twenty Eight Lakhs Three Thousand Five hundred and Four Rupees only/-
by adjustment Rs 116943/-

Accountants Superintendent Exe. Engineer

Contractor Signature. Executive Engineer.
B.B.M.P. Dasarahalli Division

Name of Work:- Providing Name boards and stickring and labelling in Bagalagunte in ward no 14

Job Code: 014-20-000120

Est Cost: 30.00 Lakhs

AS No: - EE/DD/AS/135/2020-21, Dated:- 25.09.2020

TS No: - EE/DZ/TS/95/2020-21, Dated: - 09.11.2020

Work Orde:- BBMP/EE/DD/WO/50/20-21, Dated: 15.07.2021

Name of the Contractor: - Sri PILLAPPA GIRIJA SHANKAR

Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement			Present Measurement			Up to date		Remark
			Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Amount	
1	Supply and fixing of Retro Reflective Single Arrow Road Name Sqm Signboard of size 1600mm x 900mm made out of retro reflective sheeting conforming to Type XI standards of ASTM D 4956 - 09 & as per IRC 67-2012 for full back ground of blue colour & white letters and fixed over 4 mm thick Aluminium Composite Material sheet having minimum 0.5 mm thick Aluminium skin on both sides with back side painted grey colour and fixed over back support frame SS angle of 15mm x 20mm x 1.2mm, supported by 38mm OD stainless steel pipe all round in 304 grade and 2 nos of vertical posts of 50 mm OD stainless steel pipe of 202 grade firmly fixed to the ground by means of properly designed foundation of size 450mm x 450mm x 600mm in 1:1.5:3 ratio cement concrete. The background shall be blue in color with letters and border in white, the item includes earthwork excavation, cost of all materials, loading, unloading, lead, lift, transportation etc., complete, as per direction of engineer incharge of work clause 6.9 of IRC 67-2012 for Type XI retro reflective sheeting from the sheeting manufacturer & a certified copy of test reports from an independent test laboratory conforming to clause 6.7 of IRC 67-2012 including outdoor weather exposure report for the retro reflective sheeting offered shall be submitted by the contractor for technical qualification in the tender complete as per specification and as per the directions of the Engineer incharge.	Sqm	185.00	14094.82	2607541.70	----	----	----	185.00	14094.82	2607541.70	185.00	2607541.70	
	Total				2607541.70						2607541.70		2607541.70	
	GST Chaarges 12%				312905.00						312905.00		312905.00	
	Grand Total				2920446.70						2920446.70		2920446.70	

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Assistant Engineer
Ward No-14

Asst. Executive Engineer
T Dasarahalli Sub Division